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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

35 Petroleum

0642 Winnett K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$429,102.70	
Amount Paid Thru This Month:	\$171,641.08	
Remaining Balance Due:	\$257,461.62	
Monthly Payment Due:		\$42,910.27
This Month's Payment - sent to Petroleum County		\$42,910.27

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$36,239.35	
Amount Paid Thru This Month:	\$14,495.76	
Remaining Balance Due:	\$21,743.59	
Monthly Payment Due:		\$3,623.94
This Month's Payment - sent to Petroleum County		\$3,623.94

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,162.40	
Amount Paid Thru This Month:	\$864.96	
Remaining Balance Due:	\$1,297.44	
Monthly Payment Due:		\$216.24
This Month's Payment - sent to Petroleum County		\$216.24



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Petroleum County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$15,963.60	
Amount Paid Thru This Month:	\$6,385.44	
Remaining Balance Due:	\$9,578.16	
Monthly Payment Due:		\$1,596.36
This Month's Payment - sent to Petroleum County		\$1,596.36